

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.									
THROUGH: Monetary Branch												13 Jan. '62 2831									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S).											
PAYMENT TO <i>Boyd Atomic Inc</i>										90-6503/6400-21,22											
AMOUNT <i>4969.57</i>										CONTRACT NO. <i>HF-CT-691</i>											
CHECK TO BE DATED																					
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		PROJECT NO.		FY		FY		FY		FY		FY		FY		FY	
Boyd Atomic Inc		999 000		882 3				691		601.0		28-1057-0175		740		3927.18					
"		999 000		882 3				691		176.9		89-0280-0000		830		1234.89					
"		999 000								176.9										1234.89	
"		999 000		21				691		602.2		28-2004-5230		830		1234.89					
"		999 000		881 3				691		176.9		89-0280-0000		830		7.50				7.50	
"		999 000								176.9										7.50	
"		999 000		11				691		612.2		28-2004-5230		830		7.50				4969.57	
Line 7 posted internal APPA		1128-1964-5220		(830)		7.50															
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		6211.96		25X1		6211.96							
13 Jan 62																					

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

Cambridge 38, Massachusetts  
(Address)

PAID BY
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Contract No. HF-CT-691 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> 90-6503/6400-21 90-6503/6400-22				\$4,939.57 30.00
TOTAL						\$4,969.57

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

\$4,969.57

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
payment.

13 MAR 1962 STAT

(Date)

Contracting Officer)

ANY FORM

optional)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE  
ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

DPD-1680-62

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 90-6503/6400-21
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 2/16/62 3/7/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 5--COMPLETED BILLING AGAINST PACKING LIST. NO. 396 PER ATTACHED:		
4	4		ITEM 4, BA-BR44-388	39.38	37.52
10	10		ITEM 5, BA-BR44-40	356.90	3,569.00
3	3		ITEM 8, BA-10634-481	444.35	1,333.05
			AMOUNT SUBMITTED FOR REIMBURSEMENT		4,939.57
			3462		
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			BAIRD ATOMIC INC.		
			ler		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS  
INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

AND

Page 1 of 3

## PACKING LIST

For Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base Georgia  
 Mark for: Warehouse 17  
 Storeroom B

From:



to

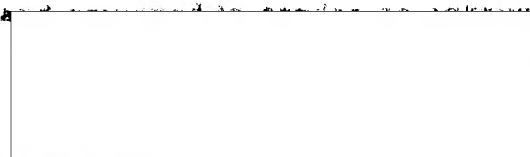
Cambridge 38, Massachusetts

Packing List No. 296Date: February 16, 1962Waybill No. BOB 57549Carrier: Emery Air Freight STATYour request no. MF-GT-491Prod. List 5, List No. 62-4Items 1, 2 and 3

ITEM	QUANTITY	PART NUMBER
1.	4	BA-BR44-100
2.	10	BA-BR44-40
3.	3	BA-10634-481

Items being shipped on above mentioned Production List numbers.

It is requested that <sup>3</sup>~~two~~ copies be signed and acknowledged STAT  
 of receipt.



2/26/62

2031803

**Baird****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS**TERMS: NET 30 DAYS**

YOUR ORDER

YOUR ORDER

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ODPD-1699-62  
COPY 1 OF 3

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. <b>Common Customer (Formerly Customer 2)</b>		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		<b>HF-CT-691</b>				<b>90</b>		<b>90-6503/6400-22</b>	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						<b>2/19/62 3/7/62</b>			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
40	40		<b>PRICED EXHIBIT NO. 32--COMPLETED BILLING AGAINST PACKING LIST 399 PER ATTACHED:</b>  <b>ITEM 2, AR44-395</b>  <b>AMOUNT SUBMITTED FOR REIMBURSEMENT</b>  <i>7461</i>  We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC, INC.  By <div style="border: 1px solid black; width: 200px; height: 50px; display: inline-block;"></div>				.75	30.00	
								30.00	
								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.